

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT TO CODE J		PAGE OF PAGES 1 2	
3. AMENDMENT/MODIFICATION NO. P00008		5. EFFECTIVE DATE 26-Apr-2004		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		7. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. ARMY TACOM 5551 S. 11 MILE ROAD ANN ARBOR MI 48107-0000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM ANN ARBOR MI 48107-0000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FEDERAL EXPRESS CORPORATION GOVT ACCT ALAN TAYLOR 8000 CORPORATE AVENUE MEMPHIS TN 38118				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-F-1802			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2003			
CODE OFFB4		FACILITY CODE SF284		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is awarded as set forth in item 10. The hour and date specified for receipt of offers: <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as to be submitted by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.105(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1. The purpose of this modification P00008 to order W56HZV-04-F-1802 is to increase funds (AMSTAC-MXD-9-1104-001) due to unexpected shipments in support of the war effort to and from Iraq. 2. As a result of this modification, the total value of this order is increased by \$20,000.00 from \$35,000.00 to \$55,000.00. 3. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in item 14A or 10A, as hereinafter changed, remaining unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Janine Greene, Sales Specialist				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRAN DOLOTE			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 5/4/04		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 13 May 04	
APPROVED BY OIRM 11-14				30-105-04			

STANDARD FORM 30 (Rev. 12-03)  
Prescribed by GSA  
FAR (48 CFR) 53.243

FEDEX ACCEPTS THIS ORDER AND AGREES TO  
ABIDE BY THE TERMS AND CONDITIONS SET  
FORTH IN GS-23F 0170L CE 102.02-A-0001  
AND THE CURRENT FEDEX GOVERNMENT  
SERVICE GUIDE. NOTWITHSTANDING ANY  
OTHER PROVISION CONTAINED HEREIN, NO  
OTHER TERMS OR CONDITIONS WILL APPLY.

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>26-Apr-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>U.S. ARMY TACOM 6501 E. 11 MILE ROAD AMSTA-AQ-ABR WARREN MI 48397-5000</b>		CODE <b>W56HZV</b>		ADMINISTERED BY (If other than item 6) <b>U.S. ARMY TACOM AMSTA-AQ-ABRA/MS 322 MARY DWYER 586-574-7176 MDWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000</b>		CODE <b>W56HZV</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>FEDERAL EXPRESS CORPORATION GOVT ACCT ALAN TAYLOR 2005 CORPORATE AVENUE MEMPHIS TN 38132</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W56HZV-04-F-L502</b>			
				X 10B. DATED (SEE ITEM 13) <b>30-Sep-2003</b>			
CODE <b>0FZB4</b>		FACILITY CODE <b>0FZB4</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. Offer must be amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By telephonic acknowledgment receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO A mutual agreement of both parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign and return <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section where feasible.) 1. The purpose of this modification P00006 to order W56HZV-04-F-L502 is to include unexpected shipments in support of the war effort to and from Iraq. 2. As a result of this modification, the total value of this order is increased by \$20,000 from \$35,000.00 to \$55,000.00. 3. All other terms and conditions of the purchase order, except those addressed in this modification, remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JOHN DOLATA CONTRACTING OFFICER (586) 574-7144</b> EMAIL: <b>dolataj@tacom.army.mil</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA  BY: <b>John Dolata</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>13-May-2004</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

5-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$20,000.00 from \$35,000.00 to \$55,000.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

Funds for services provided under CLIN 0001.

FY04 account number is 277768968.

Period of Performance: 01 Oct 2003 through 30 September 2004.

Performance Certifier and the Point of Contact is Susan Hylla, AMSTA-CM-XD, (586) 574-8979.

Rates: Next day air: Published rates in effect at the time of delivery, per GSA contract, GS-23F-0170L.

Amount committed	\$35,000.00
Modification P00002 obligates	\$7,000.00
Modification P00003 obligates	\$7,000.00
Modification P00004 obligates	\$21,000.00
Modification P00005 admin only	\$ 0.00
Modification P00006 adds	\$20,000.00
Total:	\$55,000.00

Invoices must be submitted electronically, I/A/W procedure stated in clause, "Prompt Payment (Invoices)"

EXTENT OF OBLIGATIONS: The government is obligated to the extent of authorized pick-ups actually placed against this order.

CEILING AMOUNT: \$55,000.00

Funds in the total of \$55,000.00 are committed under this CLIN 0002.

The unit price amount has increased by \$20,000.00 from \$35,000.00 to \$55,000.00.

The total cost of this line item has increased by \$20,000.00 from \$35,000.00 to \$55,000.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$20,000.00 from \$35,000.00 to \$55,000.00.

CLIN 0002:

AB: 214202000042AB5AH131096Y00002333 00004YDFEXA25033MXD01104S20113 was increased by \$20,000.00 from \$35,000.00 to \$55,000.00

(End of Summary of Changes)